

Work Order ID 84626

84626

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May-17-12 11:47:23 AM

Item ID: D412-760-011 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Cabin Floor Protector
 Start Date: 17/05/2012 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 31/05/2012 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 12/05/17 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D412-760	D								
100		0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP D412-760-011 CHG002								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

Handwritten: 12-6-5 (4)

Handwritten: 12/6/17

Handwritten: 5/16/17

Handwritten: (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D412-760-011

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cabin Floor Protector

Start Date: 17/05/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 31/05/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-760-011								
	Location: _____								
	PPP Rev: <u>B</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

4X ~~11~~

SD
12-6-16

12/6/7 JF

MLJ 12/06/06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Parent Item: D412-760-011

D412-760-011

Parent Item Name: Cabin Floor Protector

Start Date: 17/05/2012

Required Date: 31/05/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP rev A 07.07.05 new issue EC
IPP Rev:B 08-08-20 revB as per dwg DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN960JD10	NAS1149D0363J	Purchased	No			110	Each	0.0000	23	112 61x			
-----------	---------------	-----------	----	--	--	-----	------	--------	----	---------	--	--	--

AN960JD10

Washer

AN960JD416	NAS1149D0463J	Purchased	No			110	Each	30.0000	12	48			
------------	---------------	-----------	----	--	--	-----	------	---------	----	----	--	--	--

AN960JD416

Washer

Location

Loc Qty

Loc Code

ST351

30

116289

10

119097

20

D3574-1		Manufactured	No			110	Each	0.0000	0	4			
---------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

D3574-1

Cabin Floor Protector

D3574-2		Manufactured	No			110	Each	0.0000	0	4			
---------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

D3574-2

Cabin Floor Protector

D3575-1		Manufactured	No			110	Each	0.0000	0	4			
---------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

D3575-1

Cabin Floor Protector

D3575-2		Manufactured	No			110	Each	1.0000	0	4			
---------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

D3575-2

Cabin Floor Protector

Location

Loc Qty

Loc Code

PKG

1

72582

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Parent Item: D412-760-011

D412-760-011

Parent Item Name: Cabin Floor Protector

Start Date: 17/05/2012

Required Date: 31/05/2012

Start Qty: 4.00

Required Qty: 4.00

D3580-1
D3580-1
Joggle Bracket

Manufactured No

110 Each

85.0000

**

Location

Loc Qty

Loc Code

ST055

84

78232

84

ST070

1

62223

0

63042

0

69696

1

D3628-1
D3628-1
Cupped Washer

Manufactured No

110 Each

663.0000

**

Location

Loc Qty

Loc Code

ST058

663

78120

163

83587

500

D3628-3
D3628-3
Cupped Washer

Manufactured No

110 Each

210.0000

**

Location

Loc Qty

Loc Code

ST059

10

43031

10

ST072

200

68213

200

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 84626

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Parent Item: D412-760-011

D412-760-011

Parent Item Name: Cabin Floor Protector

Start Date: 17/05/2012

Required Date: 31/05/2012

Start Qty: 4.00

Required Qty: 4.00

MS24694-S100

Purchased

No

110

Each

73.0000

24

MS24694-S100

FLAT HEAD SCREW

Location

Loc Qty

Loc Code

ST289A

23

118840

23

ST290A

50

120422

50

110

Each

116.0000

56

MS24694-S54

Purchased

No

MS24694-S54

Screw

Location

Loc Qty

Loc Code

ST289A

116

120142

4

120361

2

121166

60

121524

50

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	QTY -111	QTY -113	QTY -211	Part Number	Description
X							D412-760-011	CABIN FLOOR PROTECTOR KIT
	X						D412-760-013	CABIN FLOOR PROTECTOR KIT
		X					D412-760-015	CABIN FLOOR PROTECTOR KIT
			X				D412-760-017	CABIN FLOOR PROTECTOR KIT
				X			D412-760-111	AFT CABIN WALL AND PYLON PROTECTOR KIT
					X		D412-760-113	AFT CABIN WALL AND PYLON PROTECTOR KIT
						X	D412-760-211	BAGGAGE COMPARTMENT PROTECTOR KIT
/ 1							D3574-1	CABIN FLOOR PROTECTOR
7 1							D3574-2	CABIN FLOOR PROTECTOR
	1						D3574-3	CABIN FLOOR PROTECTOR
	1						D3574-4	CABIN FLOOR PROTECTOR
		1					D3574-5	CABIN FLOOR PROTECTOR
		1					D3574-6	CABIN FLOOR PROTECTOR
/ 1							D3575-1	CABIN FLOOR PROTECTOR
7 1							D3575-2	CABIN FLOOR PROTECTOR
	1						D3575-3	CABIN FLOOR PROTECTOR
	1						D3575-4	CABIN FLOOR PROTECTOR
		1					D3575-5	CABIN FLOOR PROTECTOR
		1					D3575-6	CABIN FLOOR PROTECTOR
			1				D3788-1	CABIN FLOOR PROTECTOR
			1				D3788-2	CABIN FLOOR PROTECTOR
			1				D3788-3	CABIN FLOOR PROTECTOR
			1				D3788-4	CABIN FLOOR PROTECTOR
/ 6	4	6	6				D3580-1	JOGGLE BRACKET
14	40	14	14			36	D3628-1	CUPPED WASHER
6	8	6	6				D3628-3	CUPPED WASHER
						1	D3876-1	RH FORWARD WALL PROTECTOR
						1	D3876-3	FORWARD WALL PROTECTOR
						1	D3876-5	LH WALL PROTECTOR
						1	D3876-7	AFT WALL PROTECTOR
						1	D3876-9	RH AFT WALL PROTECTOR
						1	D3876-11	FLOOR PROTECTOR
						1	D3876-13	DOOR PROTECTOR
				1	1		D3933-1	LH AFT CABIN WALL PROTECTOR
				1	1		D3933-2	RH AFT CABIN WALL PROTECTOR
				1			D3935-1	LH PYLON PROTECTOR
				1			D3935-2	RH PYLON PROTECTOR
					1		D3935-3	LH PYLON PROTECTOR
					1		D3935-4	RH PYLON PROTECTOR
				14	14		D3942-1	ANGLE
				10	10		D3942-3	CLIP
						1	D3952-1	PLACARD
						36	80-004-2-6	INSERT
28		28	28				AN960JD10	WASHER
12		12	12				AN960JD416	WASHER
14		14	14				MS24694S54	SCREW
6		6	6				MS24694S100	SCREW
						36	MS27039-1-04	SCREW
				4	4		MS27039-4-10	SCREW
				6	6		MS27039-4-14	SCREW
				6	6		MS27039-5-08	SCREW
				8	8		MS27039-5-12	SCREW

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